

POINTE COUPEE Parish Constable
of Ward/District 1
LETTSWORTH (City) Louisiana
Financial Statements

As of and for the Year December 31, _____

Required by Louisiana Revised Statutes 24 513 and 24 514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) MAT HARTFORD, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of POINTE COUPEE Parish, Louisiana, as of December 31, 2011, and the results of operations for the year then ended, on the cash basis of accounting

In addition, (your name) MAT HARTFORD, who duly sworn, deposes, and says that the Constable of Ward/District 1 / 1 and Pointe Coupee Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2011, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year

MAT HARTFORD
Signature of Constable

Sworn to and subscribed before me, this 20 day of FEBRUARY, 2011

ALTON R. EWING 017293
NOTARY PUBLIC Signature

Under provisions of state law this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.	Constable's Name	<u>MAT HARTFORD</u>
	Street or P O Box	<u>P.O. Box 15</u>
	City	<u>Lettsworth, LA</u>
	Zip Code	<u>70753-0015</u>
	Telephone Number	<u>225-492-2394</u>
	Fax Number / Email	

Release Date FEB 29 2012

Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Mat Hartford (Your Name)
Pointe Coupee Parish Constable
 of Ward / District 1/1
Pointe Coupee Parish (City), Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2011

	General Fund	Garnishment Fund Activity
<u>CASH RECEIPTS.</u>		
1 State & Parish salary (<i>required, from W-2 Form</i>)	1 <u>3000.00</u>	
2 Fees collected (As constable, if any were collected)	2 <u>100.00</u>	
3 Garnishments collected (If applicable)		3 _____
4 Other _____	4 _____	
5 Total cash receipts Add lines 1 through 4	5 <u>3100.00</u>	
<u>CASH DISBURSEMENTS</u>		
6 Operating expenses (rent, utilities, phone/fax line, etc)	6 _____	
7 Materials and supplies (stationery, postage, etc)	7 _____	
8 Travel and other charges		
8a For yourself	8a _____	
8b For employees (If applicable)	8b _____	
9 Cost of equipment purchased (fax machine, etc)	9 _____	
10 Garnishments paid to others [From total collections on Line 3]		10 _____
11 Total disbursements (add lines 6-10)	11 <u>0</u>	
12 Balance Available (loss) for payment of salaries (Line 5 – Line 11)	12 <u>0</u>	12 _____
Salary and related benefits		
13 Amount retained by yourself from line 12 as salary	13 <u>0</u>	13 _____
14 Amount paid to employees (if applicable)	14 <u>0</u>	14 _____
15 Total salaries paid (add lines 13 and 14)	15 <u>0</u>	15 _____
<u>FUND BALANCE</u>		
16 Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16 _____	16 _____
17 Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17 _____	17 _____
18 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18 _____	18 _____

Please return the completed form by March 31 to Office of Legislative Auditor – Local
 Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397